

Fill in this information to identify the case:

Debtor 1 AMBER D HALLDIN

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-70357JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 5 4 1 3

Property Address: 208 12TH ST
LUCERNEMINES PA 15754

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>741.75</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>741.75</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>741.75</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$392.58

The next postpetition payment is due on

1 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 02/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **AMBER D HALLDIN**
Name

Case number (if known) **17-70357JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	188.60
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	553.15
				<u>741.75</u>

MORTGAGE REGULAR PAYMENT (Part 3)

12/21/2017	1064556	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,287.39
01/25/2018	1067989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	347.82
02/23/2018	1071167	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	231.35
03/28/2018	1074360	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	234.58
04/24/2018	1077601	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	241.02
05/25/2018	1080857	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	430.06
06/22/2018	1084003	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	374.76
07/26/2018	1087215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	412.41
08/28/2018	1090428	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	386.44
09/25/2018	1093559	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	391.24
10/29/2018	1096807	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	558.43
11/27/2018	1099946	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	263.22
12/21/2018	1103059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	218.19
01/25/2019	1106263	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	224.09
02/25/2019	1109514	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	229.04
03/25/2019	1112804	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	233.22
11/25/2019	1139908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,113.68
12/23/2019	1143290	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	347.74
01/28/2020	1146751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	351.44
02/25/2020	1150272	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.02
03/23/2020	1153755	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	363.39
04/27/2020	1157215	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	529.05
05/26/2020	1160554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	345.13
06/26/2020	1163687	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	351.98
07/29/2020	1166814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	352.81
08/25/2020	1169888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	353.43
09/28/2020	1172976	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	528.02
10/26/2020	1176065	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	177.32
11/24/2020	1179143	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	357.91
12/21/2020	1182098	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	360.54
01/25/2021	1185062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	538.89
02/22/2021	1188178	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	363.20
03/26/2021	1191462	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	539.64
04/26/2021	1194725	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	363.77
05/25/2021	1197863	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	187.59
06/25/2021	1201041	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	251.50
07/26/2021	1204251	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	399.67
08/26/2021	1207374	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	431.30
09/24/2021	1210495	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	671.49
10/25/2021	1213572	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	454.14
11/22/2021	1216611	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	478.31
12/23/2021	1219668	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	496.15
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	766.12
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	262.36
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	955.51
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	531.86
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	631.23
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	602.09
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	603.74
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,962.90
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	380.40
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	<u>12.18</u>
				25,833.76

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

AMBER D HALLDIN
PO BOX 53
LUCERNEMINES, PA 15754

JOHN R LHOTA ESQ
26 SOUTH 2ND ST STE 101
CLEARFIELD, PA 16830

LAKEVIEW LOAN SERVICING LLC
C/O RIGHTPATH SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

2/1/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee